



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 9/30/2022
INVOICE # 202209
FOR: FPPMPR/TCA

BILL TO:

Office of the FPMR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings:		\$160	-
Emails/texts/phone calls: Sam, Denise, Al, John, Guayama CIC- Lissette Plaud	3.50	\$160.00	560.00
09/01/2022: Box review pars 211, 215, 216 partial annotations/Stephs. notes review.	4.00	\$160.00	640.00
09/02/2022: Box review for 214 (outreach for public Info & Encounters). w/annotations & rough draft.	5.00	\$160.00	800.00
09/03/2022:Box review for 207 Data 1.65, 1.37 annotations	6.00	\$160.00	960.00
09/04/2022: Review OG704.1, 704.2 and OG 126 re-review with comments.	1.00	\$160.00	160.00
09/06/2022: Other Decrees review per Denise's email/Box 2.27, 2.35 box data submitted review for 206 and 207 (with notes).	4.50	\$160.00	720.00
09/07/2022: Virtual library content access review/crime stats./ CIC annual report 2021/projections /Publc Info. partial draft	5.50	\$160.00	880.00
09/08/2022: pars. 212, 215, 216 data/notes partial & draft	7.50	\$160.00	1,200.00
09/12/2022: CIC Intro./Public Info Intro final drafts. 211-212 final	4.00	\$160.00	640.00
09/13/2022: Pars. 205, Comm. Oriented policing Intro. Pars 206-207, 214-216 assessment drafts.	6.00	\$160.00	960.00
09/25/2022: CMR7 Final report draft review	1.00	\$160.00	160.00
Sum	48.00	\$160.00	\$ 7,680.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico or any of its departments, municipalities, or agencies.


Merangelié Serrano-Ríos